

REGISTERED NUMBER: 04516413 (England and Wales)

J Wright & Sons Ltd

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

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for the year ended 31 August 2014**

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J Wright & Sons Ltd

Company Information
for the year ended 31 August 2014

DIRECTOR: R J Wright

SECRETARY: Mrs R A Wright

REGISTERED OFFICE: The Old Garage
Briestfield Road
Grange Moor
Wakefield
WF4 4DX

REGISTERED NUMBER: 04516413 (England and Wales)

ACCOUNTANTS: Bamforth & Co, Chartered Accountants
Douglas House
24 Bridge Street
Slaithwaite
Huddersfield
West Yorkshire
HD7 5JN

Abbreviated Balance Sheet

31 August 2014

		2014		2013
	Notes	£	£	£
FIXED ASSETS				
Tangible assets	2		20,421	11,480
CURRENT ASSETS				
Stocks		22,260		14,806
Debtors		26,572		33,024
Cash at bank and in hand		98,296		104,688
		147,128		152,518
CREDITORS				
Amounts falling due within one year		36,530		49,158
NET CURRENT ASSETS			110,598	103,360
TOTAL ASSETS LESS CURRENT LIABILITIES			131,019	114,840
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			131,017	114,838
SHAREHOLDERS' FUNDS			131,019	114,840

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 October 2014 and were signed by:

R J Wright - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 August 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	38,578
Additions	15,750
At 31 August 2014	<u>54,328</u>
DEPRECIATION	
At 1 September 2013	27,098
Charge for year	6,809
At 31 August 2014	<u>33,907</u>
NET BOOK VALUE	
At 31 August 2014	<u>20,421</u>
At 31 August 2013	<u>11,480</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.